

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Tara Lynn Hall

Case No.: 1-19-04391 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Loancare
Court Claim Number:	10
Last Four of Loan Number:	3413
Property Address if applicable:	130 Elm St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$964.46
b.	Prepetition arrearages paid by the trustee:	\$964.46
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$1,231.00
f.	Postpetition arrearage paid by the trustee:	\$1,231.00
g.	Total b, d, and f:	\$2,195.46

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: November 27, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Tara Lynn Hall

Case No.: 1-19-04391 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 27, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Kara K. Gendron, Esquire
Mott & Gendron Law
125 State St
Harrisburg PA 17101

Served by First Class Mail

LoanCare LLC
3637 Sentara Way
Virginia Beach VA 23452

Tara Lynn Hall
251 Harvest Dr
Carlisle PA 17013

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 27, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-04391 TARA LYNN HALL

LOANCARE, LLC

Sequence: 13

Modify:

Filed Date:

Hold Code:

Acct No: #3413/postarrears Elm St

01/21 POST ARREARS STIP

Amt Sched:	\$0.00	Debt:	\$1,231.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,231.00	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	DisbDescrp	Total	Reconciled
5210	LOANCARE, LLC								
521-0	LOANCARE, LLC		02/17/2021	9010067	\$1,231.00	\$0.00		\$1,231.00	02/17/2021

Sub-totals: \$1,231.00 \$0.00 \$1,231.00

Grand Total: \$1,231.00 \$0.00

Disbursements for Claim

Case: 19-04391 TARA LYNN HALL

LOANCARE SERVICING CENTER
P.O. BOX 8068

VIRGINIA BEACH, VA 234

Acct No: 3413/ prearrears Elm St

ARREARS - 130 ELM STREET

Sequence: 13

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$121,683.00	Debt:	\$964.46	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$964.46	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	LOANCARE SERVICING CENTER							
520-0	LOANCARE SERVICING CENTER		05/06/2020	9007234	\$964.46	\$0.00	\$964.46	05/06/2020

Sub-totals: \$964.46 \$0.00 \$964.46

Grand Total: \$964.46 \$0.00